8410479/2024/TOUR SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

YAT&C (OP) Dept. - Purchase of certain Stationery items for the use of YAT&C Department from M/s.Vandana Enterprises, Eluru - Payment of **Rs. 25,534/-** (Rupees twenty-five thousand five hundred and thirty four only)- Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.14, **Dated:11/01/2024**

Read the following:

1.Lr.No.SAAP/Stores&Pur/Stationary/4152/2021, from VC&MD, SAAP, Dt:06.06.2023 (w.e Bill Nos. 1079, 1080 of M/s.Vandana Enterprises, Eluru, dt:30.11.2022).

2. G.O Rt.No.3537, Finance (FMU-GAD.2) Department, Dt:22.12.2023.

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O R D E R:

Sanction is hereby accorded for payment of **Rs. 25,534/-** (Rupees twenty five thousand five hundred and thirty four only) to M/s. Vandana Enterprises, Eluru, towards the cost of Stationery & Non - Stationery items, as appended to this order, for the use of YAT&C Department including peshies of Secretaries to Government, YAT&C Department.

2. The above expenditure shall be debited to the following Head of Account:

"2251 - Secretariat Social Services - MH - 090- Secretariat -SH (14) Youth Advancement, Tourism and Culture Department - 130 - Office expenses - 135 - Other Office Expenses".

3. The YAT&C (OP Claims) Department - shall take necessary action to arrange for credit of sanctioned amount to the individuals bank account number is as follows:

Sl. No.	Agency Name	Bank Details	Amount Rs.
1	M/s.Vandana Enterprises, Eluru.	A/C. No. 10616164274, SBI, IFSC: SBIN0000836	25,534.00
		Total	25,534.00

4. This order does not require the concurrence of Finance Department vide their U.O.Note No. 39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVENROR OF ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The YAT&C(OP Claims) Dept.,
M/s.Vandana Enterprises, Eluru.
The Deputy Pay and Accounts Officer, Secretariat.
Copy to:
The Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh, Vijayawada.
SF/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

P.T.O. for Appendix

8410479/2024/TOUR SEC-YTC01

APPENDIX TO G.O.RT.NO.14, YAT&C (OP) DEPT., Dated:11/01/2024

S.No	Particulars of Items	Qty.	Rate Rs. Including GST	Amount Rs.
Bill Nos. 1079, 1080 of M/s.Vandana Enterprises, Eluru, dt:30.11.2022				
1	A4 size paper 75GSM	30	310	9300
2	Legal size white paper 75 GSM	10	375	3750
3	A4 Plastic folders	3packs	192	576
4	Legal Plastic folders	3packs	216	648
5	Envelope covers	4 Boxes	475	1900
6	Blue pens Uni ball	24	80	1920
7	Black pens Uni ball	24	80	1920
8	Red pens Uni ball	24	80	1920
9	Uni click gel blue pens	20	50	1000
10	Uni click gel black pens	20	50	1000
11	Uni click gel green pens	20	50	1000
12	Pencils	1 Box	50	50
13	Stapler Machines (small)	2	95	190
14	Staple pins (small)	2 Boxes	180	360
Grand Total (Rupees twenty five thousand five hundred and thirty four only)				25534.00

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER